

AN ORDINANCE

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**SELECTING ALDERSON & ASSOCIATES, INC. TO PROVIDE ENGINEERING SERVICES IN CONNECTION WITH THE FRANK GARRETT CENTER HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) UPGRADE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN CITY COUNCIL DISTRICT 1; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$12,000.00; AUTHORIZING \$2,200.00 FOR MISCELLANEOUS ENGINEERING CONTINGENCY EXPENSES; AUTHORIZING AN ADDITIONAL \$800.00 FOR ADVERTISING EXPENSES, FOR AN OVERALL TOTAL AMOUNT OF \$15,000.00; REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS,** the City Council has approved the Frank Garrett Center Heating, Ventilation, and Air Conditioning (HVAC) Upgrade Project as part of the Community Development Block Grant (CDBG) Program; and

**WHEREAS,** in connection with said project, there exists a need to upgrade the HVAC system and its components to improve energy efficiency by repairing and replacing the existing system and its components, which will also bring the system into compliance with current local building codes; and

**WHEREAS,** in connection with the aforementioned upgrades, there exists a need for engineering services, to include the evaluation of the condition of the existing mechanical equipment, development of a master plan with cost estimates for the upgrades and replacement of the system, prioritization of needs and a recommended replacement schedule, and the design, development and completion of bid documents for the initial work; and

**WHEREAS,** the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

**WHEREAS,** the City staff reviewed the ratings and has recommended to the City Council that the professional services contract of Alderson & Associates, Inc. should be accepted for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** Alderson & Associates, Inc. is hereby selected to provide engineering services in connection with the Frank Garrett Center Heating, Ventilation, and Air Conditioning (HVAC) Upgrade Community Development Block Grant (CDBG) Project.

**SECTION 2.** The Interim City Manager or the Interim City Manager's designee, or the Director of Public Works is hereby authorized to negotiate and execute a professional services contract in an amount not to exceed \$12,000.00 with Alderson & Associates, Inc.

**SECTION 3.** The Interim City Manager or the Interim City Manager's designee, or the Director of Public Works is hereby authorized to execute such professional services contract without further City Council action. Should a contract be negotiated which varies from the standard terms, the contract must be subsequently considered by the City Council which must approve its terms and insure that the compensation provided meets the legal requirements as set in V.T.C.A. Government Code, Title 10, Chapter 2254.004, and that other provisions are acceptable.

**SECTION 4.** The budget of Project Definition 23-03226 is hereby authorized to be revised as set out in the budget affixed hereto and incorporated herein for all purposes as Attachment I.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocations to specific Internal Order Numbers and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** The following sums are hereby authorized for encumbrance in and payment from SAP Fund Center 2308050000, Project Definition 23-03226:

\$12,000.00	for engineering expenses payable to Alderson & Associates, Inc., WBS 23-03226-01-02, GL Account No. 5201170;
\$ 2,200.00	for miscellaneous engineering contingency expenses, WBS 23-03226-01-03, GL Account No. 5201100; and
\$ 800.00	for advertising expenses, WBS 23-03226-05-01, GL Account No. 5201150.

**SECTION 7.** This ordinance shall become effective on and after the 14<sup>th</sup> day of November, 2004.

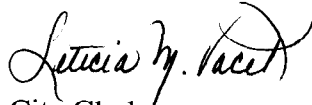
PASSED AND APPROVED this 4th day of November, 2004.



MAYOR

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:   
City Attorney